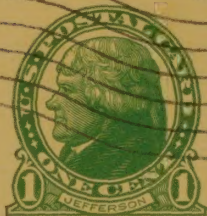
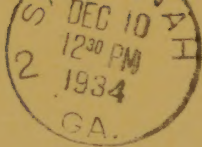


Dear Mr. Parman:

Recd. expense
check for \$24.05
serial # 14635.

Thanks,

J. M. Primer



THIS SIDE OF CARD IS FOR ADDRESS

Mr. D. C. Parman
Bureau of Entomology
Box 509
Uvalde, Texas

EMERGENCY RELIEF ADMINISTRATION
FOR MISSISSIPPI

(STATE BOARD OF PUBLIC WELFARE)

TOWER BUILDING

JACKSON, MISS.

November 2, 1934

Mr. D. C. Parman
Forrest Hotel
Hattiesburg, Mississippi

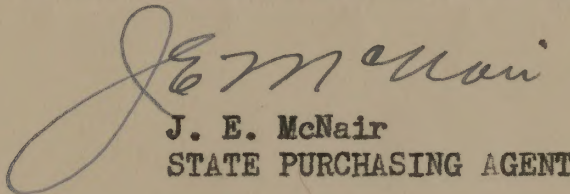
Dear Mr. Parman:

I have checked up on your purchase orders and find that we set up on our books \$2300.00 for the purchase of Pine Tar and Benzol, and \$100.00 for miscellaneous purchases, making a total of \$2400.00. To date we have purchased a total of \$2053.41, leaving a balance of \$346.59 available. According to our records of today, this includes everything which has been charged to the Screw Worm Control.

If there is any other information which you would like to have, I will be glad to give it to you.

Yours very truly,

EMERGENCY RELIEF ADMINISTRATION FOR MISSISSIPPI


J. E. McNair
STATE PURCHASING AGENT

JEM/cs

2238.77

50

2288

2238
48.44
1.32

FINANCIAL REPORT

Allotment, November 3-----\$1132.66

Mileage, November 8-----\$87.85

Subsistence, November 8----- 25.78

Payroll, November 8-----145.86
259.49

259.49
\$873.17

FINANCIAL REPORT

November 24, 1934

Allotment-----	\$7,500.00
Material-----	\$2,185.24
Payrolls-----	2,799.10
Subsistence-----	272.26
Mileage-----	1,810.05
Miscellaneous-----	61.44
Total-----	<u>\$7,128.09</u>
Balance-----	\$ 371.91

EMERGENCY RELIEF ADMINISTRATION

FOR MISSISSIPPI

(STATE BOARD OF PUBLIC WELFARE)

TOWER BUILDING

JACKSON, MISS.

November 23, 1934

Mr. G. C. Broom, Jr., County Superintendent
United States Department of Agriculture
Hattiesburg, Mississippi

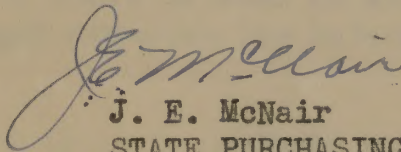
Dear Mr. Broom:

I have your letter of November 21st and after checking into our records, I find that we have expended a total of \$2220.99. This total covers the purchase of Pine Tar, Benzol, freight, telegrams and any other miscellaneous purchases. The price which we have paid for Pine Tar Oil in fifty-five (55) gallon drums is $67\frac{1}{2}\text{¢}$ per gallon, and for Benzol 45¢ per gallon. There was a charge of 4¢ per gallon for delivery. In gallon lots we paid 75¢ for Pine Tar Oil and 55¢ for Benzol, plus 8¢ for prepaid delivery. Most of the Benzol and Pine Tar Oil was delivered in fifty-five (55) gallon drums.

If the above information is not sufficient please notify me and I will give you more detailed information if it is necessary.

Yours very truly,

EMERGENCY RELIEF ADMINISTRATION FOR MISSISSIPPI


J. E. McNair

STATE PURCHASING AGENT

JEM/cs

XXXXXXXXXXXXXXXXXXXXXXX

Box 509,
Uvalde, Texas,
Dec. 15, 1934.

Mr. Paul F. Newell,
Cattle Division F. E. R. A.,
Tower Building,
Jackson, Miss.

Dear Mr. Newell:

I have checked all of our accounts for the C. P. screw worm control program for Mississippi, and have the following to present:

Miss FERA allotment
Allotted: Paid:

Salaries	\$2800.00	\$2941.96
Subsistence and mileage of county and district supervisors	2300.00	2189.30
Materials and miscellaneous	2400.00	2217.39
Totals	7500.00	7348.65

Unexpended balance

151.35

Bureau allotment 500.00 spent 399.34 - 100.66

I shall be glad to have you send the copy of this letter which I am enclosing to Mr. J. E. McNair and have him check these accounts and see if they balance with his books. According to his letter of November 23 there is a difference of about \$3.00. I am wondering if this could be explained by a purchase made by Mr. Babcock and Mr. Jones during October for materials used at the Jackson fair. If there is such an amount, I should be glad to have the amount and also the balance as indicated on Mr. McNair's books.

Yours very truly,

D. C. Parman
Associate Entomologist

DCP:cl
2 copies

2 copies
DCP:cl

EMERGENCY RELIEF ADMINISTRATION

FOR MISSISSIPPI

(STATE BOARD OF PUBLIC WELFARE)

TOWER BUILDING

JACKSON, MISS.

December 17, 1934

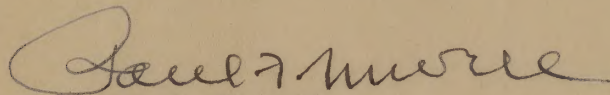
Mr. J. E. McNair
Purchasing Department

Dear Mr. McNair:

I am attaching hereto a copy of letter which is self-explanatory. If you will please reply and advise Mr. Parman at the address given, I shall appreciate same.

Yours very truly,

EMERGENCY RELIEF ADMINISTRATION
For Mississippi



Paul F. Newell
Director Cattle Division

PFN/h

Cc/ Mr. Parman

Mr. Parman: I shall be glad to have you send the complete report to both Mr. McNair and to me at State College.

Paul F. Newell

EMERGENCY RELIEF ADMINISTRATION

FOR MISSISSIPPI

(STATE BOARD OF PUBLIC WELFARE)

TOWER BUILDING

JACKSON, MISS.

December 17, 1934

Mr. J. E. McNeill
Purchasing Department

Dear Mr. McNeill:

I am attaching hereto a copy of letter which
is self-explanatory. If you will please
reply and advise Mr. Parman at the address
given, I shall appreciate same.

Yours very truly,

EMERGENCY RELIEF ADMINISTRATION
FOR MISSISSIPPI

Paul E. Newell
Director Capital Division

PRM:h

Co. Mr. Parman

Mr. Parman: I shall be glad to have you send
the complete report to both Mr. McNeill and
to me at State College.

Paul E. Newell

EMERGENCY RELIEF ADMINISTRATION

FOR MISSISSIPPI

(STATE BOARD OF PUBLIC WELFARE)

TOWER BUILDING

JACKSON, MISS.

November 30, 1934

Mr. D. C. Parman, Associate Entomologist
Hattiesburg, Mississippi

Dear Mr. Parman:

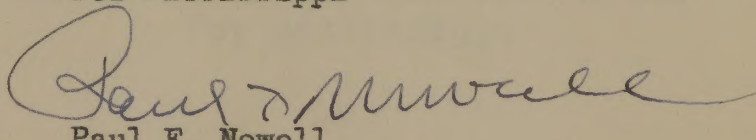
We are attaching checks in payment of expense accounts as follows:

G. C. Broome, Jr.	\$5.75
Cyrus Conn	24.45
M. Brunson	25.05
W. B. Hollinsworth	13.85

Yours very truly,

EMERGENCY RELIEF ADMINISTRATION

For Mississippi



Paul F. Newell
Director Cattle Division

PFN/h

EMERGENCY RELIEF ADMINISTRATION

FOR MISSISSIPPI

(STATE BOARD OF PUBLIC WELFARE)

TOWER BUILDING

JACKSON, MISS.

November 30, 1934

Mr. D. C. Parman
Hattiesburg, Miss.

Dear Mr. Parman:

We are enclosing herewith
six checks, Nos. 14037-14042 inclusive,
totaling \$142.86.

This covers your Screw Worm
Control payroll for week ending November 29, 1934.

Yours very truly,

EMERGENCY RELIEF ADMINISTRATION
For Mississippi

L. A. Watts
Charge Accounting, Cattle Division

LAW:ET

Brun.

18.95

17.80

18.75

55.50

19.25

74.75

4.80

6.75

5.60

17.15

5.80

22.95

19.25
1.80
4
25.05

Conn

21.30

19.00

20.60

60.90

21.50

82.40

6.48

8.47

6.90

21.85

2.95

24.80

932
85
847

Hollings.

$$\begin{array}{r} 16.40 \\ 18.85 \\ 12.85 \\ \hline 48.10 \end{array}$$

$$\begin{array}{r} 1.50 \\ 2.35 \\ 3.30 \\ \hline 7.15 \end{array}$$

Prince

$$\begin{array}{r} 18.20 \\ 26.08 \\ 20.00 \\ \hline 64.28 \end{array}$$

$$\begin{array}{r} 10.15 \\ 9.50 \\ 10.40 \\ \hline 30.05 \end{array}$$

Prince

Mileage

\$ 64.20

Subs.

\$ 30.05

